

Office Mailing Address:
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-12608-PMM

Shane Alan Hamm
Angie D. Hamm
9055 Steinsville Rd
Kempton PA 19529

Petition Filed Date: 07/29/2024
341 Hearing Date: 09/10/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PYOD LLC »» 001	Unsecured Creditors	\$751.76	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$2,387.22	\$0.00	\$0.00
3	CREDIT FIRST NA »» 003	Unsecured Creditors	\$1,386.15	\$0.00	\$0.00
4	FIRST COMMONWEALTH FCU »» 004	Unsecured Creditors	\$12,391.71	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$0.00	Current Monthly Payment:	\$1,316.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$78,960.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.